

Table 3.4. Personal Current Tax Receipts

[Billions of dollars]

Last Revised on: August 06, 2015

Line		2007	2008	2009	2010	2011	2012
1	Personal current taxes ¹	1,493.2	1,507.8	1,152.3	1,239.3	1,453.2	1,511.4
2	Federal	1,169.7	1,174.3	864.5	941.6	1,129.1	1,164.7
3	Income taxes	1,169.7	1,174.3	864.5	941.6	1,129.1	1,164.7
4	Withheld	951.1	948.1	833.1	883.4	986.9	1,052.6
5	Declarations and settlements ²	425.3	512.4	304.8	311.1	374.5	351.0
6	Less: Refunds	206.8	286.3	273.4	252.9	232.2	238.9
7	Other taxes ³	---	---	---	---	---	---
8	State and local	323.5	333.5	287.8	297.6	324.1	346.7
9	Income taxes	296.4	307.0	259.5	267.1	292.9	314.3
10	Motor vehicle licenses	15.0	14.9	15.4	16.3	17.0	17.8
11	Property taxes	6.9	7.0	7.4	7.5	7.3	7.3
12	Other taxes ⁴	5.2	4.6	5.4	6.6	6.9	7.3

Table 3.4. Personal Current Tax Receipts

[Billions of dollars]

Last Revised on: August 06, 2015

Line		2013	2014
1	Personal current taxes ¹	1,672.8	1,780.2
2	Federal	1,300.6	1,396.9
3	Income taxes	1,300.6	1,396.9
4	Withheld	1,083.4	1,148.2
5	Declarations and settlements ²	446.4	481.4
6	Less: Refunds	229.1	232.7
7	Other taxes ³	---	---
8	State and local	372.2	383.3
9	Income taxes	339.2	349.9
10	Motor vehicle licenses	17.9	18.2
11	Property taxes	7.6	7.7
12	Other taxes ⁴	7.4	7.5

Legend / Footnotes:

1. Excludes estate and gift taxes, which are classified in the NIPAs as capital transfers.

2. Estimates of personal current tax receipts do not include deductions for federal refundable tax credits. The amounts by which federal refundable tax credits reduce personal current tax liabilities are recorded in the NIPAs as social benefits to persons, not as reductions to personal current tax receipts

3. Consists of the dividends tax in 1933-34 and of the automobile use tax in 1942-46.

4. Consists largely of hunting, fishing, and other personal licenses.